

SUMMARY OF THE REPORT OF WM. C. HENSZEY,
TREASURER, FOR THE YEAR ENDING NOV. 30, 1881.

DR.

To Balance from last account.....	\$ 911 21	
“ Initiation fees.....	120 00	
“ Contributions (semi-annual contributions).....	1936 45	
“ Life Memberships.....	100 00	
“ Voluntary Contributions from Life Members.....	5 00	
“ Admissions to Museum.....	421 30	
“ Sale of Guide to Museum.....	25 00	
“ “ Duplicate Books.....	5 00	
“ Donation from Entomological Society.....	75 00	
“ W. L. Mactier, for lectures, 1881 and 1882.....	25 00	
“ Freight returned.....	1 00	
“ Publication Committee.....	1124 09	
“ “ “ Balance of Publication amount in their hands.....	800 54	
“ Fees, Lectures on Palaeontology.....	70 00	
“ “ “ Mineralogy.....	81 00	
“ Interest from Mortgage Investment, Joshua T. Jeanes’ Legacy.....	1000 00	
“ Wilson Fund. Toward Salary Librarian.....	300 00	
“ Publication Fund. Interest on Investments.....	320 00	
“ Barton Fund. “ “ “.....	240 00	
“ Life Member. Fund. “ “ “.....	60 00	
“ Maintenance Fund. “ “ “.....	30 00	
“ Interest on Deposits.....	220 28	
	\$870 87	

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Salaries, Janitors, etc.....	\$3394 97	
Freight.....	65 94	
Repairs.....	338 93	
Insurance.....	30 00	
Coal.....	615 45	
Gas.....	91 72	
Mounting Parrot.....	1 50	
Stationery and Postage Stamps.....	121 14	
Alcohol.....	42 75	
Newspaper Reports.....	60 00	
Water-rents.....	26 15	
Trays.....	50 50	
Binding.....	50 00	
Printing and Paper.....	1291 68	
Plates and Engravings.....	42 99	
Lecture Expenses.....	32 52	
Miscellaneous.....	447 20	
A. Heilprin. One-half Receipts, Committee of Instruction.	74 36	
H. C. Lewis. “ “ “ “ “	74 36	
Life Membership, transferred to Life Membership Fund.	100 00	
	6952 16	
Balance, General Account.....	\$918 71	

LIFE MEMBERSHIP FUND. (For Maintenance.)

Balance per last Statement.....		\$1000 00
Life Membership transferred to this account.....		100 00
Interest on Investments.....		60 00
Phila. and Erie Railroad Bonds paid off.....		2000 00
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		\$3160 00
Transferred to General Account.....	\$60 00	
Investment in Bond and Mortgage, at five per cent. int....	2000 00	
	<hr/>	2060 00
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To Balance for Investment.....		\$1100 00

BARTON FUND. (For Printing and Illustrating Publications.)

Balance per last Statement.....		\$240 00
Interest.....		240 00
		<hr/>
		\$480 00
Transferred to General Account.....		240 00
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Balance.....		\$240 00

JESSUP FUND. (For Support of Students.)

Balance, last Statement.....		\$521 67
Interest on Investments.....		560 00
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		\$1081 67
Disbursed.....		500 00
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Balance.....		\$581 67

MAINTENANCE FUND.

Balance per last Statement.....		\$526 35
Interest on Investments.....		30 00
Phila. and Erie Railroad Bond paid off.....		1000 00
Stuart Wood. Subscription.....		100 00
		<hr/>
		\$1656 35
Transferred to General Account.....	\$30 00	
Investment in Bond and Mortgage, at five per cent. int....	1000 00	
	<hr/>	1030 00
		<hr/>
To Balance for Investment.....		\$626 35

PUBLICATION FUND.

Balance, last Statement.....		\$406 25
Income from Investments.....		320 00
Phila. and Erie Railroad Bond paid off.....		1000 00
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		\$1728 25
Transferred to General Account.....		320 00
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Balance.....		\$1408 25
Of this Balance, \$1300.00 is for Investment.		

MRS. STOTT FUND. (For Publications.)

Spring Garden Railroad Bonds paid off..... \$2000 00
 This amount is for Investment.

I. V. WILLIAMSON LIBRARY FUND.

Balance, last Statement.....	\$209 55	
Rents Collected.....	444 75	
Ground-rents Collected.....	1179 86	
		<u>\$1824 16</u>
For Books.....	\$753 00	
Expenses, Sale of Four Properties for Arrearages of Ground-rents.....	331 00	
Taxes on Four Properties sold.....	341 31	
Repairs to Properties.....	191 10	
Taxes.....	22 40	
McFadden's Interest in 1451 Mt. Holly St.....	50 00	
Collecting.....	103 89	
		<u>1792 70</u>
Balance.....		<u>\$41 46</u>

THOMAS B. WILSON LIBRARY FUND.

For Books.....	\$456 90	
Transferred to General Account toward Salary of Librarian.....	300 00	
Barker Bros. & Co. Collecting U. S. Bonds.....	4 50	
Investment in Bond and Mortgage, at five per cent. interest.....	4500 00	
		<u>\$5261 40</u>
Balance per last Statement.....	\$108 02	
Income from Investments.....	540 00	
U. S. Bonds paid off.....	4500 00	
		<u>5148 02</u>
Balance Overdrawn.....		<u>\$113 38</u>

ECKFELDT FUND.

Amount for Investment as per last Statement.....	\$2466 86	
Investment in Bond and Mortgage, at five per cent. interest.....	1500 00	
		<u>\$966 86</u>
Balance for Investment.....		<u>\$966 86</u>

BOOK ACCOUNT. (Donations from Jos. Jeanes, Esq.)

Jos. Jeanes. Donations.....	\$739 80	
Less Cash paid for Books.....	214 00	
		<u>\$525 80</u>
Balance.....		<u>\$525 80</u>

INSTRUCTION FUND.

Chas. Schaffer. Donation.....	\$25 00	
Thos. Meehan. ".....	10 00	
		<u>\$35 00</u>

The election of Officers for 1882 was held, with the following result :—

<i>President,</i>	. . . . .	Joseph Leidy, M. D.
<i>Vice-Presidents,</i>	. . . . .	Wm. S. Vaux, Thomas Meehan.
<i>Recording Secretary,</i>	. . . . .	Edward J. Nolan, M. D.
<i>Corresponding Secretary,</i>	. . . . .	George H. Horn, M. D.
<i>Treasurer,</i>	. . . . .	Wm. C. Henszey.
<i>Librarian,</i>	. . . . .	Edward J. Nolan, M. D.
<i>Curators,</i>	. . . . .	Joseph Leidy, M. D., Wm. S. Vaux, Chas. F. Parker, R. S. Kenderdine, M. D.
<i>Councillors, to serve three years,</i>	. . . . .	Charles P. Perot, J. H. Redfield, S. Fisher Corlies, W. S. W. Ruschenberger, M. D.
<i>Finance Committee,</i>	. . . . .	Isaac C. Martindale, Clarence S. Bement, Aubrey H. Smith, S. Fisher Corlies, George Y. Shoemaker.

ELECTIONS DURING 1881.

MEMBERS.

- January 25.*—Joseph J. Knox, Geo. A. Rex, M. D.
February 22.—Robt. P. Field.
April 26.—Henry Skinner, Jesse S. Walton.
May 31.—John G. Lee, M. D., Alexander Biddle, M. D., W. Norton Whitney, M. D.
June 28.—Jerome Gray.
July 26.—John C. Graham, E. C. Hine, M. D.
October 25.—W. N. Lockington.
November 29.—D. S. Newhall, Edwin P. Starr, W. H. Harned.

CORRESPONDENTS.

- February 22.*—John Brazier, of Sydney, N. S. W.; Rafael Arango, of Havana, Cuba; Chas. Mohr, of Mobile, Ala.
May 31.—Thomas T. Bouvé, of Boston.
June 28.—Chas. S. Sargent, of Brookline, Mass.; M. S. Bebb, of Rockford, Ill.